

**Drug Analysis Fund**  
**Balance Sheet - Statutory Basis**

June 30, 1999  
 (Amounts in thousands)

	1999	1998
<b>ASSETS</b>		
Cash and short-term investments.....	\$.....503.....	\$.....861.....
Total assets.....	\$.....503.....	\$.....861.....
<b>LIABILITIES AND FUND BALANCE</b>		
Liabilities:		
Accounts payable.....	\$.....232.....	\$..... - .....
Total liabilities.....	\$.....232.....	\$..... - .....
Fund balance:		
Unreserved fund balance:		
Undesignated.....	\$.....271.....	\$.....861.....
Total fund balance.....	\$.....271.....	\$.....861.....
Total liabilities and fund balance.....	\$.....503.....	\$.....861.....